GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Establishment of State Contact Centre – Procurement of Hardware – Sanction of Expenditure for an amount of Rs.12,49,720/- - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1730 Dated: 31-07-2019

Read the following

1. Govt. Lr.No.GADE13023/1/Elecs.C/A1/2018-Elecs.C, Dt.28-11-2018.
2. From M/s Akshara Enterprises India Pvt. Ltd., Vijayawada, Invoice No.ARIAP-18 100210, Dated:09-01-2019.

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O R D E R :

In the reference 1st read above, after calling quotations from three firms, M/s Akshara Enterprises India Pvt., Ltd., Vijayawada who have quoted lowest rates were selected for providing of Hardware for State Contact Centre at Vijayawada, as detailed below:

S.No.	Configuration	Quantity	Unit Price (exclusive taxes)	Total Price (exclusive taxes)
01.	HPE ProLiant ML 10 Gen 10/3016/Xeon 8C, 1.7 GHz/16GB, S100i SATA/4x1TB SATA 7.2K LFF LP DS HDD/HP Keyboard/HP Mouse/HP Mouse/HP 18.5" LED/3 years On-site Warranty.	1	1,90,000	1,90,000
02.	Dell Optiplex 5055/AMD Ryzen 1300/8GB DDR4 RAM/1TB SATA/USB KBD & Mouse/DVD RW/Dell 18.5" LED/Microsoft Windows 10 Pro/3 years on-site warranty	10	53,600	5,36,000
03.	4U Rack	1	5,500	5,500
04.	Cisco SG350 24 Port Switch/3 Years Warranty	1	25,000	25,000
05.	Delta 5 KVA Online UPS with 16 Nos. of 65 AH Batteries/1 year Warranty	1	2,85,000	2,85,000
06.	Canon 246 Laser Printer/1 year Warranty	1	24,650	24,650

(P.T.O.)

2. Accordingly, the agency have installed above hardware for establishing State Contact Centre at Vijayawada and submitted invoices as detailed below:

S.No.	Item Code/Description	Qty.	Price	GST Rate	GST Amount	Total
01.	IT42894/HPE Proliant ML 10 Gen 10/3106 Xeon 8C, 1.7GHz/16GB, S100i	1	190000	18%	34200	224200
02.	IT41841/Dell Optiplex 5055 i3/8GB/1TB	10	53600	18%	96480	632480
03.	IT40670/Dlink 4U Rack	1	5500	18%	990	6490
04.	IT42892/CISCO SG350-24 Switch	1	25000	18%	4500	29500
05.	IT40691/Canon MF 246 DN	1	24650	18%	4437	29087
06.	IT452980/Delta RT5kVA with 16 Nos. 12 V-65 AH battery	1	285000	18%	51300	336300
Total		15			191907	1258057

3. It has been decided to sanction the amounts to the agency for the above items, duly comparing the rates quoted in the GEM portal and sanction of amount to the agency, which ever are less.

4. After careful consideration of the above matter, sanction is hereby accorded for an amount of **Rs.12,49,720/- (Rupees Twelve lakhs, Forty-nine thousands, Seven hundred and twenty only)** to M/s Akshara Enterprises India Pvt. Ltd., Vijayawada towards providing of Contact Centre Sollutations to the State Contact Centre established at Vijayawada, as detailed below:

S.No.	Item Code/Description	Quantity	Amount Rs.
01.	IT42894/HPE Proliant ML 10 Gen 10/3106 Xeon 8C, 1.7GHz/16GB, S100i	1	224200
02.	IT41841/Dell Optiplex 5055 i3/8GB/1TB	10	632480
03.	IT40670/Dlink 4U Rack	1	4330
04.	IT42892/CISCO SG350-24 Switch	1	29500
05.	IT40691/Canon MF 246 DN	1	22910
06.	IT452980/Delta RT5kVA with 16 Nos. 12 V-65 AH battery	1	336300
Total		15	1249720

(P.T.O.)

5. The expenditure sanctioned in para (4) above shall be debited to **"2015 – Elections – M.H.108 – Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 210 – Supplies and Materials – 211 – Material and Supplies"** from the funds provided under Vote-on-Account from BE 2019-20.

6. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para (4) above and credit in favour of **M/s Akshara Enterprises India Pvt. Ltd., Vijayawada A/c No.50200028499367, HDFC Bank, Jubilee Hills Branch, Hyderabad, IFSC Code No.HDFC0003817, PAN No.AAPCA1720R.**

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Akshara Enterprises Pvt. Ltd., Vijayawada.
The General Administration (Claims.B) Department.(We.)
The Deputy Pay and Accounts Officer, Secretariat, Velagapudi.
Copy to:
The Finance (FMU-GAD.I) Department.
The Accountant General, A.P., Vijayawada.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER